

Date: 11/11/03Supplier: SABIC

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Batch No: W19505Dart P/O: 15290

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: Yes No N/A
 QC6 Inspection: Yes No N/A
 Work Order: Utility N/A
Utility N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 CL

Production/Admin:

Date 11/11/03Received/Costing
Initial CLLocation

Purchase Order Receipt Listing

Thursday, November 03, 2011 2:35:56 PM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors PO ID PO15290 Receipt Dates from 11/3/2011 to 11/3/2011 All Line Item Types
All Item ID/GL/WOS All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID Cert Std	Reference/ Description/ Req	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ Reject Qty	Book Amt
VendorID	Vendor Name	VC-GEP001	SABIC Polymershapes								
PO15290	1	MACRYLICS177	sf		11/3/2011	11/3/2011	192.0000	\$5.80	0.0000	0	\$1,113.60
CAD	No	0.117" PLEXIGLAS	sf		192.0000	DESJ02		\$1,113.60	0.0000	0	
		G CLEAR CAST									
		ACRYLIC SHEET									
		119505									

5,8006 25

Total Received Quantity: 192.0000
Total Qty to Inspect (PO U/M): 0.0000
Total Reject Quantity: 0.0000
Total Receipt Value: \$1,113.60
Total Balance Due Quantity: 0.0000

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SBAC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS. ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

LINE NO.	RECEIVING NO.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE
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C of C to be sent

THANK YOU FOR SELECTING
SABIC POLYMERSHAPES

1177 X 48 X 96

599

200

Line#	Location	ord	b/o	Ship SKU	Product Code	Descriptiption	U/Price
01	ship Doc. No.	Sallesrep	Customer P.R.Q. #	Shipped Via	MS T	COLLECT	02.11.11
01	ship Doc. No.	Sallesrep	Customer P.R.Q. #	P.O.B.	Freight Terms	Inv. No.	Ship Date

1270 ABERDEEN STREET
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
HAWKESBURY ON K6A 1K7

SOLD TO: DART AEROSPACE LTD
SHIP TO: DART AEROSPACE LTD

PHONE: (613) 745-7043 FAX: (613) 745-4291

EST. 85637 2750 780001

Ottawa, Ontario K1B 5L3

1250 Old Times Rd., Unit 519

SABIC Polymers shapes

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A/C 12.54

*** SHIPPER ***

BRANCH MANAGER

Wade Dixon



AUTHORIZED REPRESENTATIVE SIGNATURE

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS
OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE
PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND
LATEST REVISIONS AS REFERENCE ON THE SUBJECT PURCHASE ORDER.

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:
Plexiglas GM ASTM D-4802 Formally LP-391

DESCRIPTION: Plexiglass GM - Clear 1.77" x 48" x 96
SABIC Part Number: P/N 10100655

QUANTITY: Six (6)

SABIC POLYMER SHAPES LINE ITEM #: 1

SABIC SALES ORDER NO: 098670

SABIC INVOICE NO: 098361

YOUR PURCHASE ORDER: 015290

DATE: Nov. 2, 2011

SOLD TO: DART AEROSPACE

CERTIFICATE OF COMPLIANCE

1250 OLD INNES RD, 519 OTTAWA, ONT. K1B 5L3
TEL: 613 745 7043 FAX: 613 745 8163

SABIC Polymer Shapes

